

Bill To:**State of South Dakota**

DOC (1800NDA) - Mike Durfee State Prison
 1412 Wood Street
 Springfield, SD 57062

Myers, Gail
 Phone: 605-369-2201
 Fax: 605-369-2813

**PURCHASE ORDER**

11FAM12294

Page: 1

Release Method: Hard Copy

Release Date: 09/30/2010

Fiscal Date: 09/28/2010

Need By Date: n/a

Print Date: 09/30/2010

Vendor:

12024662
 THOMAS MFG COMPANY INC
 DBA PILOT ROCK PARK EQUIPMENT
 PO BOX 946
 CHEROKEE, IA 51012 0946
 Attn: CUSTOMER SERVICE

Phone: 555-555-5555
 Fax:

Ship To:

DOC (1800NDA) - Mike Durfee State Prison
 1412 Wood Street
 Springfield, SD 57062

Myers, Gail

Phone: 605-369-2201
 Fax: 605-369-2813

Purchase Order Comments:

quote per Paula Smith RJ Thomas Mfg fax 712-225-5796

questions: contact Leroy Nelson 605-369-4492 leroy.nelson@state.sd.us

Requisition Numbers: 12294

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
BTUG-FR/AL	200	Each	Picnic table leg kits for aluminum tops and seats	\$109.65	\$21,930.00
Deliver To: Myers, Gail					
				Sub Total: \$	21,930.00
				Total: \$	21,930.00

Account Code Summary		
Account Code	Account Description	Amount
3023-52050100-18200007221f		\$21,930.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	